Depend on our people. Count on our advice. SM

July 1, 2015

Marlene H. Dortch Secretary Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554

ATTENTION: WIRELINE COMPETION BUREAU

RE: Form 481 ETC filing pursuant to Sections 54.313 and 54.422 SAC 389002, ND, Halstad Telephone Company Connect America Fund WC Dockets 10-90, 11-42 and 14-58

Dear Ms. Dortch:

Pursuant to Sections 54.313 and 54.422 of Commission's Rules, Halstad Telephone Company, ND, SAC 389002 is filing its Form 481 High Cost and Low-Income Annual Report.

Please address any correspondence regarding this transmittal to the attention of Tom Campbell at the following address, e-mail or telephone number.

Sincerely,

Tom Campbell
Telecommunications Consultant
tcampbell@otcpas.com
651-621-8511 (v)

651-483-2467 (f)

Enclosures

| FCC For | m 481 - Carrier Annual Reporting Data Collection Form | | | | Form 481 3 Control No. 3060-0 2013 | 986/OMB Control N | lo. 3060-0819 |
|------------------|---|-------------------|---------------|---|--|---------------------------------------|----------------------|
| <010× | | 389002 | | | | | |
| <015> | Study Area Code Study Area Name | Halstad Telepho | one Cor | mpany | | | |
| | Program Year | 2016 | | | | | |
| <030> | Contact Name: Person USAC should contact | Tom Campbell | | | | | |
| <035> | with questions about this data Contact Telephone Number: | 6516218511 ext. | | | | | |
| | Number of the person identified in data line <030> | | | | | | |
| <039> | Contact Email Address: Email of the person identified in data line <030> | tcampbell@otcpa | as.com | | | | |
| | | | | | | 54.313 Completion | 54.422 Completion |
| ANNUA | L REPORTING FOR ALL CARRIERS | | | | | Required (check box whe | Required |
| <100> | Service Quality Improvement Reporting | | | (complete attached workshee | rt) [| √ | |
| <200> | Outage Reporting (voice) | | | (complete attached workshee | rt) | ✓ | ✓ |
| <210> | < check box if no | outages to report | | | Γ | √ | |
| <300> | Unfulfilled Service Requests (voice) | | | | - | | |
| <310> | Detail on Attempts (voice) | | | | | | |
| | | | | (0 | nttach descriptive doc | ument) | |
| | | | | | | | |
| <320> | Unfulfilled Service Requests (broadband) | | | | _ | | |
| <330> | Detail on Attempts (broadband) | | | 1 | (attach descriptive do | cument) | |
| <400> | Number of Complaints per 1,000 customers (voice) | | | | | | |
| <410> | Fixed 0.0 | | | | | √ | √ |
| <420> | Mobile 0.0 | | | | | | |
| <430> <440> | Number of Complaints per 1,000 customers (broadb | and) | | | | | |
| <450> | Mobile | | | | | | |
| <500> | Service Quality Standards & Consumer Protection Ru 389002nd510.pdf | les Compliance | $\overline{}$ | (check to indicate certification | on) | √ | √ |
| <510> | | | | (attached descriptive docu | ument) | / | / |
| | | | | | | | |
| <600> | Functionality in Emergency Situations | | _ | (check to indicate certification | on) | ✓ | √ |
| | 389002nd610.pdf | | | | | _ / | |
| <610> | | | | (attached descriptive docume | ent) | | |
| | Company Price Offerings (voice) | | | | | | |
| | Company Price Offerings (voice) Company Price Offerings (broadband) | | | (complete attached workshe (complete attached workshe | | | |
| | Operating Companies and Affiliates | | | (complete attached workshe | | √ | √ |
| <900> | Tribal Land Offerings (Y/N)? | | (if ye: | s, complete attached workshe | et) | | |
| <1000> | Voice Services Rate Comparability Certification | | Yes | 3 | l | | |
| | 389002nd1010.pdf | | | | _ | | |
| <1010> | | | | (attach descriptive documen | nt) | ✓ | |
| <1100> | Certify whether terrestrial backhaul options exist (Y | es or No) | 0 | (if not, check to indicate ce | rtification) | √ | |
| <1110> <1200> | Terms and Condition for Lifeline Customers | | | (complete attached workshe (complete attached workshe | | , , , , , , , , , , , , , , , , , , , | 111111 |
| | Price Cap Carriers, Proceed to Price Cap Additional I | ocumentation W | Vorksh | | | | |
| 2022 | Including Rate-of-Return Carriers affiliated with Pri | e Cap Local Exch | ange (| | | | |
| <2000> <2005> | | | | (check to indicate certification (complete attached workshed | | | |
| | Rate of Return Carriers, Proceed to ROR Additional | Oocumentation V | | | , | | |
| <3000> | | | | (check to indicate certification | | | |
| <3005> | | | | (complete attached workshed | et) | 1 | 22777 |

| (100) S | ervice Quality Improvement Reporting | | | FCC Form 481 | |
|--|--|-------------------|----------------|--|---------------------------|
| Data C | ollection Form | | | OMB Control No. 3060-0986/0 July 2013 | OMB Control No. 3060-0819 |
| <010> | Study Area Code | 389002 | | | |
| <015> | Study Area Name | Halstad Tele | ephone Company | | |
| <020> | Program Year | 2016 | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbel | | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 | ext. | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@o | tcpas.com | | |
| <110> | Has your company received its ETC certification from the FCC? | (ye | s / no) 🔘 💿 | | |
| <111> | If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5 year plan" filed with the FCC? | (ye | s/no) O O | | |
| <112> | If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service. | company is a | | | |
| | Please select the appropriate responses below (Yes, No, Not Applicable) to conf that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate. | e-year | | Name of Attached Document | |
| <113> <114> <115> <116> <117> <118> | Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How much (USF) was used to improve service quality and how support was used to improve much (USF) was used to improve service coverage and how support was used to improve much (USF) was used to improve service capacity and how support was used to improved an explanation of network improvement targets not met in the prior calendar year. | orove service cov | verage | | |

| (200) Service Outage Reporting (Voice) | FCCForm 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 389002 |
|-------|---|---------------------------|
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |

| <220> | <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <5> | <g></g> | <h>></h> |
|-------|-----------|-----------|--------------|-----------|------------|--------------------|-----------|----------------|--------------------|-----------------|----------------|--------------|
| | NORS | | | | | | | | | Did This Outage | | |
| | Reference | | Outage Start | | Outage End | Number of | | 911 Facilities | Service Outage | Affect Multiple | | |
| | Number | Date | Time | Date | Time | Customers Affected | | Affected | Description (Check | | Service Outage | Preventative |
| | | | | | | | Oustomers | (Yes / No) | all that apply) | (Yes/ No) | Resolution | Procedures |
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| (700) Price Offerings including Voice Rate Data | FCC Form 481 |
|---|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 :Zil. 2013 |

| <010> | Study Area Code | 389002 |
|-------|---|---------------------------|
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |

<701> Residential Local Service Charge Effective Date
1/1/2015
<702> Single State-wide Residential Local Service Charge

| <703> | <a1></a1> | <a2></a2> | <a3></a3> | <b1></b1> | <b2></b2> | <03> | <b4></b4> | <05> | ⋄ |
|-------|-----------|------------------|------------|-----------|-------------------|------------------------------|------------------------------|-------------------------|-------------------------------|
| | 0.44 | Firebones (II FO | CAC (OTTO) | Data Tima | Residential Local | Otata Oukassikas Lisa Osassa | Otata I Iniversal Comica Foo | Mandatory Extended Area | Total yearling Dates and Tosa |
| | State | Exchange (ILEC) | SAC (ŒTC) | Rate Type | Service Rate | State Subscriber Line Charge | State Universal Service Fee | Service Charge | Total per line Rates and Fees |
| | | | | | | | | | |
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| (710) Broadband Price Offerings | FCCForm 481 |
|---------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 |
| | : Z ûL. 2 013 |

| <010> | Study Area Code | 389002 |
|-------|---|---------------------------|
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |

| <711> | <a1></a1> | <a2></a2> | <01> | <02> | <>> | <d1></d1> | <d2></d2> | <d3></d3> | <d4></d4> |
|-------|-----------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|--|
| | State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached (select) |
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| (800) Operating Companies | FCCForm 481 |
|---------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 |
| | : ZîL2 013 |

| <010> | Study Area Code | | 389002 |
|-------|---|---|---------------------------|
| <015> | Study Area Name | | Halstad Telephone Company |
| <020> | Program Year | | 2016 |
| <030> | Contact Name - Person | USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Num | nber - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | | tcampbell@otcpas.com |
| | | | |
| <810> | Reporting Carrier | Halstad Telephone Company | |
| <811> | Holding Company | Halstad Telephone Company | |
| <812> | Operating Company | Halstad Telephone Company | |

| <813> | <a1></a1> | <a2></a2> | <3> |
|-------|------------|---------------|--|
| | Affiliates | SAC | Doing Business As Company or Brand Designation |
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| | See atta | ached workshe | et |
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| • | pal Lands Reporting | | FOC Form 481 | | |
|----------------|--|-------|---------------------------------|---|--|
| Oata Coll | ection Form | | | OMB Control No. 3060-0986 OMB Control No. 3060-0819 | |
| | | | | July 2013 | |
| | | | | | |
| <010> | Study Area Code | | 389002 | | |
| <015> | Study Area Name | | Halstad Telephone Company | | |
| <020> <030> | Program Year Contact Name - Person USACshould contact regarding this data | | 2016 | | |
| <035> | Contact Telephone Number - Number of person identified in data line | <030> | Tom Campbell 6516218511 ext. | | |
| <039> | Contact Email Address - Email Address of person identified in data line | | tcampbell@otcpas.com | | |
| 40005 | Contact Entail / Garcas Entail / Garcas of person facilities in data inte | -000r | ccampbell@ccopab.com | | |
| <910> | Tribal Land(s) on which ETCServes | | | | |
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| | L | | | | |
| | | | | | |
| <920> | Tribal Government Engagement Obligation | | | | |
| | | | Name of Attache | ed Document | |
| | | | | | |
| | ompany serves Tribal lands, please select (Yes, No, NA) for each these boxes | | | | |
| | rm the status described on the attached document(s), on line 920, | | Select | | |
| | trates coordination with the Tribal government pursuant to | | es or No or | | |
| § 54.313 | B(a)(9) includes: | | ot Applicable | | |
| <921> | Needs assessment and deployment planning with a focus on Tribal | | | | |
| 021 | community anchor institutions. | | | | |
| <922> | Feasibility and sustainability planning; | | | | |
| <923> | Marketing services in a culturally sensitive manner; | | | | |
| <924> | Compliance with Rights of way processes | | | | |
| <925> | Compliance with Land Use permitting requirements | | | | |
| <926> | Compliance with Facilities Sting rules | | | | |
| <927> | Compliance with Environmental Review processes | | | | |
| <928> | Compliance with Cultural Preservation review processes | | | | |
| <929> | Compliance with Tribal Business and Licensing requirements. | | | | |
| ~3 <u>~</u> 3~ | Compilance with mulai business and decrising requirements. | | | | |
| | | | | | |

| ` ' | o Terrestrial Backhaul Reporting | | FCCForm 481 | |
|-----------|--|---------------------------|------------------------------|-------------------------------------|
| Data Coll | lection Form | | OMB Control No. July 2013 | 3060-0986 OMB Control No. 3060-0819 |
| <010> | Study Area Code | 389002 | | |
| <015> | Study Area Name | Halstad Telephone Company | | |
| <020> | Program Year | 2016 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com | | |
| 11120 | Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No). | а | | |
| | Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g). | kbps | | |
| | | | | |

| (1200) Te Lifeline | rms and Condition for Lifeline Customers | | | FCC Form 481 OMB Control No. 3060-0986: OMB Control No. 3060-0819 |
|---|---|----------|---------------------------|--|
| | ection Form | | | July 2013 |
| | | | | |
| <010> | Study Area Code | | 389002 | |
| <015> | Study Area Name | | Halstad Telephone Company | |
| <020> | Program Year | | 2016 | |
| <030> | Contact Name - Person USAC should contact regarding this data | | Tom Campbell | |
| <035> | Contact Telephone Number - Number of person identified in data lin | | 6516218511 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> | tcampbell@otcpas.com | |
| | | 3 | 89002nd1210 .pdf | |
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | | | |
| | | L | | Name of Attached Document |
| <1220> | Link to Public Website | НПТР | | |
| "Rease check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report: | | | | |
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | √ | | |
| <1222> | Details on the number of minutes provided as part of the plan, | ✓ | | |
| <1223> | Additional charges for toll calls, and rates for each such plan. | √ | | |
| | | | | |
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| | ice Cap Carrier Additional Documentation | FCC Form 481 OMB Control No. 3060-0986: OMB Control No. 3060-0819 |
|--------------------------------------|---|--|
| duding | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | July 2013 |
| <010> | Study Area Code | |
| <015> | Study Area Name | 389002 |
| <020> | Program Year | Haistad Telephone Company |
| <030> | Contact Name - Person USAC should contact regarding this data | 2016 |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | Tom Campbell |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | 6516218511 ext. |
| | Contact Entern Edition Entern Edition of Porcent Edition Entern Edition | tcampbell@otcpas.com |
| <2010> <2011a> | , , , , , , , , , , , , , , , , , , , | |
| <2011b> | Attachment {47 CFR§ 54.313(b)(1)ii} | Name of Attached Document(s) Listing Required Information |
| <2012> <2013> <2014> <2015> | 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)} 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)} | |
| ~2013~ | | |
| <2016> | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband | |
| | Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CPR § 54.313(e)) 3rd year Broadband Service Certification 5th year Broadband Service Certification | |
| <2016> <2017> <2018> | Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CPR§ 54.313(e)) 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification | ne 2021, contains the required information shall provide the number, names, and g access to broadband service in the |
| <2016> <2017> <2018> <2019> | Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CPR § 54.313(e)) 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on lir pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support s addresses of community anchor institutions to which began providing preceding calendar year. | ne 2021, contains the required information shall provide the number, names, and g access to broadband service in the |

| 3000) R | ate Of Return Carrier Additional Documentation | | FCCForm 481 | |
|------------------|---|---|-----------------------|---|
| ata Coll | ection Form | | OMB Control No. | . 3060-0986 OMB Control No. 3060-0819 |
| | | | July 2013 | |
| | | | | |
| | Study Area Code | 389002 | | |
| <015> | Study Area Name | Halstad Telephone Company | | |
| <020> | Program Year Option Name Person LISAC should contact recording this data | 2016 | | |
| <030> <035> | Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030> | Tom Campbell 6516218511 ext. | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com | | |
| OHEOKt | he boxes below to note compliance on its five year service quality plan (pursuan CRR § 54.313(f)(2). I further certify that th | nt to 47 CFR§ 54.202(a)) and, for privately held carriers, ensuring one information reported on this form and in the documents attach | | inancial reporting requirements set forth in 47 |
| (3010) | Progress Report on 5 Year Plan Milestone Certification (47 CFR§ 54.313(f)(1)(i)) | Name of Attoched Decement Liding Decement Liding | tion | |
| | | Name of Attached Document Listing Required Informa | ILIUI I | |
| | Please check this box to confirm that the attached document(s), on line $\$ 54.313$ (f)(1)(ii), the carrier shall provide the number, names, and addreproviding access to broadband service in the preceding calendar year. | | | |
| (3012) | Community Anchor Institutions (47 CPR§ 54.313(f)(1)(ii)) | | | |
| (3013) (3014) | Is your company a Privately Held RORCarrier (47 CR§ 54.313(f)(2)) If yes, doesyour company file the RUSannual report | Name of Attached Document Listing Required Information (Yes/No) (Yes/No) | 38 | • |
| Please | check these boxes to confirm that the attached document(s), on line 301 | 7, contains the required information pursuant to § 54.313(f)(2 | e) compliance require | es: |
| (3015) | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | | |
| (3016) | Document(s) for Balance Sheet, Income Statement and Statement of Ca | sh Flows | | 1 |
| (3017) | If the response is yes on line 3014, attach your company's RUSannual report and all required documentation | | | |
| | | Name of Attached Document Listing Required Information | | - |
| (3018) | If the response is no on line 3014, Is your company audited? | (Yes/No) | | |
| | If the response is yes on line 3018, please check the boxes below to | | - | |
| | confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains | | | |
| (3019) | Either a copy of their audited financial statement; or (2) a financial report in a for | ormat comparable to RUS Operating Report for Telecommunication | s | |
| (3020) | Document(s) for Balance Sheet, Income Statement and Statement of C | ash Flows | | |
| (3021) | Management letter and audit opinion issued by the independent certified p | ublic accountant that performed the company's financial audit | | |
| | If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: | | | |
| (3022) | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUSOperating Report for Telecommunications Borrowers, | | | |
| (3023) | Underlying information subjected to a review by an independent certified public accountant | | | |
| (3024) (3025) | Underlying information subjected to an officer certification. Document(s) for Balance Sheet, Income Statement and Statement of Ca | ash Flows | | |
| (3026) | Attach the worksheet listing required information | | - 1 | |

| (3000) Rate Of Return Carrier Additional Documentation (Continued) | FCCForm 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 389002 |
|-------|---|---------------------------|
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |

| Financial Data Summary | |
|---|-----|
| • | |
| (3027) Revenue | |
| (3028) Operating Expenses | |
| (3029) Net Income | |
| (3030) Telephone Plant In Service(TPIS) | |
| (3031) Total Assets | |
| (3032) Total Debt | |
| (3033) Total Equity | |
| (3034) Dividends | |
| | l l |

| Certification - Reporting Carrier | FOC Form 481 |
|-----------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 389002 |
|-------|---|---------------------------|
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Study Area Code of Reporting Carrier: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §§ 1001.

| Certification - Agent / Carrier | FCCForm 481 |
|---------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986 OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 389002 |
|-------|---|---------------------------|
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |

TO BECOMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER SBEHALF:

| Certification of Officer to Authorize | e an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier |
|--|---|
| I certify that (Name of Agent) <u>Tom Cambell</u> also certify that I am an officer of the reporting carrier; my respant; and, to the best of my knowledge, the reports and data | is authorized to submit the information reported on behalf of the reporting carrier. I nonsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized provided to the authorized agent is accurate. |
| Name of Authorized Agent: Tom Cambell | |
| Name of Reporting Carrier: Halstad Telephone Company | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date: 06/29/2015 |
| Printed name of Authorized Officer: Thomas Maroney | |
| Title or position of Authorized Officer: CEO | |
| Telephone number of Authorized Officer: 2184562125 ext. | |
| Study Area Code of Reporting Carrier: 389002 | Filing Due Date for this form: 07/01/2015 |
| | unished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment nder Title 18 of the United States Code, 18 U.S.C. § 1001. |

TO BECOMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier |
|--|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. |
| Name of Reporting Carrier: Halstad Telephone Company |
| Name of Authorized Agent or Employee of Agent: Tom Cambell |
| Sgnature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE Date: 06/26/2015 |
| Printed name of Authorized Agent or Employee of Agent: Tom Cambell |
| Title or position of Authorized Agent or Employee of Agent Consultant |
| Telephone number of Authorized Agent or Employee of Agent: 6516218511 ext. |
| Study Area Code of Reporting Carrier: 389002 Filing Due Date for this form: 07/01/2015 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Ode, 18 U.S.C. § 1001. |



| , , | æ Offerings induding Voice Rate Data ection Form | | FCCForm 481 OMB Control No. 3060-0986:OMB Control No. 3060-0819 July 2013 |
|---|---|---------------------------|---|
| <010> | Study Area Code | 389002 | |
| <015> | Study Area Name | Halstad Telephone Company | |
| <020> | Program Year | 2016 | |
| <030> Contact Name - Person USAC should contact regarding this data | | Tom Campbell | |

 <701>
 Residential Local Service Charge Effective Date
 1/1/2015

 <702>
 Sngle State-wide Residential Local Service Charge

Contact Telephone Number - Number of person identified in data line <030>
 Contact Email Address - Email Address of person identified in data line <030>
 tcampbell ext.

 tcampbell ext.

 tcampbell ext.

<703>

| <a1></a1> | <a2></a2> | <a3></a3> | <b1></b1> | <b2> Residential Local</b2> | <b3></b3> | <b4></b4> | <b5></b5> | <>> |
|-----------|-----------------|-----------|-----------|-----------------------------|------------------------------|-----------------------------|---|-------------------------------|
| State | Exchange (ILEC) | SAC (ŒTC) | Rate Type | Service Rate | State Subscriber Line Charge | State Universal Service Fee | Mandatory Extended Area Service Charge | Total per line Rates and Fees |
| MN | Halstad | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| MN | Shelly | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| MN | Nielsville | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| MN | Climax | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| MN | Fisher | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| MN | Bygland | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| ND | West Halstad | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| ND | West Shelly | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| ND | West Nielsville | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
| ND | West Climax | | FR | 16.0 | 0.0 | 0.0 | 0.0 | 16.0 |
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| | | July 2013 |
|-------|---|---------------------------|
| | | |
| <010> | Study Area Code | 389002 |
| <015> | Study Area Name | Halstad Telephone Company |
| <020> | Program Year | 2016 |
| <030> | Contact Name - Person USAC should contact regarding this data | Tom Campbell |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 6516218511 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | tcampbell@otcpas.com |
| | | |
| <810> | Reporting Carrier Halstad Telephone Company | |

FCCForm 481

OMB Control No. 3060-0986 OMB Control No. 3060-0819

(800) Operating Companies

<811> Holding Company

<812> Operating Company

Halstad Telephone Company

Halstad Telephone Company

Data Collection Form

| <813> | <a1></a1> | <a2></a2> | <93> |
|-------|---------------------------|-----------|--|
| | Affiliates | SAC | Doing Business As Company or Brand Designation |
| | Halstad Telephone Company | 361401 | HTC |
| | Halstad Telephone Company | 389002 | HTC |
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Halstad Telephone Company

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

- 1. Halstad Telephone Company (Company) will provide service on a timely basis to requesting customers within the Company's designated service area where the Company's network already passes the potential customers premises, and
- 2. The Company will provide service, within a reasonable period of time, if the potential customer is within the Company's designated service area but outside the Company's existing network coverage, if the service can be provided at reasonable cost by:
 - a. Modifying or replacing the requesting customers equipment;
 - b. Deploying a roof-mounted antenna or other equipment;
 - c. Adjusting the nearest cell tower;
 - d. Adjusting network or customer facilities;
 - e. Reselling services from another carrier's facilities to provide service; or
 - f. Employing, leasing, or constructing an additional cell site, cell extender, repeater, or other similar equipment.

3. Service Quality Standards

The Company:

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no addition charge to end users.
- Provides access to the emergency services provided by local government or other public safety organization, such as 911 and enhanced 911.
- Provides toll blocking and toll limitation services.
- Advertises the availability of its services and the charges using media of general distribution and on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during normal business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
 - Answer all incoming calls promptly.
 - Respond to all inquiries for information promptly and courteously.
 - Investigate thoroughly all customer complaints.
 - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.

Halstad Telephone Company

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

4. Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

Halstad Telephone Company

Form 481 Line No. 610 Description of Functionality in Emergency Situations

Halstad Telephone Company has:

- Established reasonable provisions to meet emergencies resulting from failures of lighting or power service, sudden and prolonged increases in traffic, or from fire, storm, or acts of God including provisions for emergency power that provide:
 - o A minimum of four hours of battery service in each central office.
 - o A permanently installed power unit in exchanges, or
 - Mobile power units that can be delivered on short notice and which can be readily.
 connected in offices without installed emergency power facilities.
- Informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power, in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.

Halstad Telephone Company

Form 481 Line No. 1010 Descriptive document for Voice Services Rate Comparability

Line 1010 – Description of Voice Services Rate Comparability: Provide a detailed description of how your pricing of fixed voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as published annually by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(10).

On April 16, 2015 the Wireline Competition Bureau announced results of the Urban Rate Survey for Voice Services as part of FCC Public Notice DA 15-470. Referenced in this public notice are the results required to meet the rate comparability as noted:

"Based on the survey results, the reasonable comparability benchmark for voice services is \$47.48.3

As required Halstad Telephone Company hereby certifies that its current fixed voice services for residential subscribers as defined in the USF/ICC Transformation Order is below \$47.48.

³ Id. at 17694, para. 84."

Halstad Telephone Company

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

Lifeline Terms and Conditions

1. Halstad Telephone Company (Company) offers lifeline program-supported service to qualified low-income residential consumers for one telephone line per eligible household. The lifeline program provides discounts to eligible low-income consumers to help them establish and maintain telephone service. Lifeline assistance lowers the cost of basic, monthly local telephone service. Eligible consumers can receive \$9.25 per month in discounts. In addition, the Federal Universal Service Charge is not assessed to consumers participating in Lifeline. Toll Blocking prevents the placement of all long distance calls for which a subscriber would be charged. Toll Blocking is available to eligible consumers at no cost. Also, by choosing the option, consumers are usually not charged a deposit.

Lifeline Program Eligibility Information

Program Based Eligibility

Consumers are eligible for Lifeline if they, one of their dependents or their household participate in one of the following qualifying assistance programs:

Low Income Home Energy Assistance Program (LIHEAP)

Federal Public Housing Assistance (Section 8)

Supplemental Nutrition Assistance Program (SNAP)

Medicaid

National School Lunch Program (NSLP) and receives lunch through the program

Supplemental Security Income (SSI)

Temporary Assistance for Needy Families (TANF)

Lifeline applicant must present documentation demonstrating eligibility either through participation in one of the qualifying federal assistance programs or through income-based means.

Acceptable documentation of program-based eligibility includes: current or prior year's statement of benefits from a qualifying program; notice letter of participation in a qualifying program; program participation documents; or another official document evidencing the consumer's participation in a qualifying program.

Income Based Eligibility

In addition, consumers are eligible for Lifeline if their household income is at or below 135% of the federal poverty guidelines.

2015 Federal Poverty Guidelines - 135%

| Household Size | | 48 Contiguous States and D.C. |
|---------------------------------|----|-------------------------------|
| 1 | \$ | 15,890 |
| 2 | • | 21,506 |
| 3 | | 27,122 |
| 4 | | 32,738 |
| 5 | | 38,354 |
| 6 | | 43,970 |
| 7 | | 49,586 |
| 8 | | 55,202 |
| For Each Additional Person, Add | | 5,616 |

Acceptable documentation of income eligibility includes: prior year's state, federal or Tribal tax return; current income statement from an employer or paycheck stub; social security statement of benefits; Veterans Administration statement of benefits; retirement/pension statement of benefits; unemployment/workmen's compensation statement of benefits; federal or Tribal notice of letter participating in General Assistance; or a divorce decree or child support award or other official document containing income information.

Halstad Telephone Company

Form 481 Line No. 1210: Lifeline Plans Terms and Conditions

Lifeline Terms and Conditions (Continued)

Lifeline Program Eligibility Information (Continued)

Recertification of Lifeline Eligibility

Lifeline recipients are required to recertify their eligibility annually. Failure to properly recertify a recipient's continued eligibility for the Lifeline program will result in termination of the Lifeline recipient's monthly Lifeline discount and de-enrollment from the Lifeline Program.

Additional Lifeline Program Information

The Lifeline program is limited to one benefit per household, consisting of either wireline or wireless service. A household is defined, for purposes of the Lifeline Program, as an individual or group of individuals who live together at the same address and share income and expenses. Lifeline is government benefit program, and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program.

- 2. The Local services for (Company) that serve as its Lifeline Plans are in Compliance with the Essential telecommunications service as specified in North Dakota Chapter 49-21 4.c as follows:
 - C. Primary flat rate residence basic telephone service including the following service elements:
 - 1) Billing and collecting of the telecommunications company's charges for the service
 - Primary directory listing
 - 3) Access to assistance
 - 4) Access to emergency 911 service and emergency operator assistance in the local exchange areas in which emergency 911 service is not available
 - 5) Except as provided in section 49-02-01.1, mandatory, flat-rate extended area service to designated nearby local exchange areas.
 - 6) Transmission service necessary for the connection between the end user's premises and the local exchange central office switch including a trunk connection that has inward dialing and necessary signaling service such as touchtone used by end users for service.
- 3. The Company is a non-incumbent local exchange carrier and it will offer a local usage plan comparable to the one offered by the incumbent exchange carrier in its designated service area.
- 4. The Company's flat rate plans include unlimited local exchange calling including usage to designated nearby local exchange areas. The flat rate plans do not include any toll usage. The rates for any toll usage are determined by the rate plans of the Toll Provider(s) that are selected lifeline end users.
- 5. The Company acknowledges that the North Dakota Public Service Commission (the Commission) may require it to provide equal access to long distance carriers in the event that no other eligible telecommunications carrier is providing equal access within the proposed designated service area. (If wireless carriage is involved, the Company acknowledges that the Federal Communications Commission may require the Company to provide equal access to long distance carriers in the event no other eligible telecommunications carrier is providing equal access within the designated service area.)

Halstad Telephone Company

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

- 6. The Company has met and will meet the requirements of eligible telecommunications carrier advertising. This includes:
 - a. A full description of available services in the Company's Official telephone directory, including the process to be used by customers to quality for lifeline.
 - b. Advertising of the available universal service in media of general circulation in the Company's designated service area. Availability may be advertised in newspapers, company newsletters, company or civic internet sites, bill stuffer, direct mailings, or other means intended to convey availability throughout the designated service area.
- 7 The specific Company terms and conditions for the Company's Lifeline Plans are set forth in pages included in Exhibit 1, attached.

Halstad Telephone Company Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

The rates for Local Exchange Service are subject to the conditions set forth herein and the General Regulations governing provision of service. The General Regulations are set forth in Section 2 of this tariff book.

Local Exchange Service

- A. The Local Exchange Service Rates in this section are for service only and do not include any terminal equipment beyond the point of demarcation.
- B. The rates applicable to Local Exchange Services are composed of a Line Access Rate component plus (where applicable) on Extended Area Service component.
- C. All Local Exchange Services include:
 - a. A Primary directory listing
 - b. Access to Directory assistance
 - c. Access to emergency 911 service and emergency operator assistance in local exchange areas in which emergency 911 service is not available.

D. Extended Area Service

- 1) Establishment and discontinuance of EAS will be contingent upon Commission authorization.
- 2) Extended Area Service rate component
 - a) EAS is a premium-type service offering by the Company to certain exchanges, under specific conditions.
 - b) The Extended Area Service rate component, where applicable, is included in the Local Exchange Service Rate.

E. Taxes

1) Applicable taxes levied by federal, state, county and local taxing authorities are in addition to the rates set forth in this Tariff. (See also General Regulations, Section 2).

E. Fee/Surcharges

1) Additional Fees as set forth in this tariff or established by the FCC may be applicable to Local Exchange Service. Those fees and the conditions for their application and collection are also applied universally to other telephone companies for all practical purposes and are not a result of a Company originated filing.

Effective: 4-15-2012

LOCAL EXCHANGE SERVICE

RATES

Exchange: Hillsboro, North Dakota

Class of Service

| | Monthly Rates |
|--------------------|---------------|
| BUSINESS: | |
| One Party and Coin | \$ 19.50 |
| Trunk Hunting Rate | \$ 9.50 |
| Coin Supervision | \$ 2.00 |
| RESIDENCE: | |
| One Party | \$ 14.00 |

All rates are billed in advance. Payment for service is due when the statement is rendered.

Extended Area Service (EAS)

Halstad, MN West Halstad, ND Shelly, MN West Shelly, MN Hillsboro, ND, customers of Qwest

Effective: 4-15-2012

Halstad Telephone Company

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Halstad Telephone Company hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service at with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

Halstad Telephone Company

Response to Line 3012 – Progress Report on 5 Year Plan – Community Anchor Institutions (47 CFR

§54.313(f)(1)(ii))

Halstad Telephone Company has no newly served community anchor institutions that began receiving broadband in the preceding calendar year.